

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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February 24, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 22-13889**

On July 18, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 24, 2023

Chapter 13 Case # 22-13889

Atty: RUSSELL L LOW ESQ
Re: EDDIE VASQUEZ
212 61ST STREET, APT. 1
WEST NEW YORK, NJ 07093

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/09/2022	\$318.74	28151928900	06/09/2022	\$1,000.00	28151928876
06/09/2022	\$1,000.00	28151928898	06/09/2022	\$1,000.00	28151928887
07/01/2022	\$3,318.74	8561364000	07/07/2022	\$3,318.74	8572358000
07/07/2022	(\$3,318.74)	8561364000	08/24/2022	\$3,318.74	
Total Receipts: \$9,956.22 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,956.22					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			348.48	IN SUMMARY
ATTY	ATTORNEY	ADMIN	4,150.00	100.00%	3,750.00	400.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0002	CW NEXUS CREDIT CARD HOLDING I LL	UNSECURED	1,017.75	100.00%	0.00	1,017.75
0003	LVNV FUNDING LLC	UNSECURED	223.28	100.00%	0.00	223.28
0004	FORTIVA	UNSECURED	0.00	100.00%	0.00	0.00
0005	UNITED STATES TREASURY/IRS	PRIORITY	3,315.44	100.00%	0.00	3,315.44
0007	M&T BANK	MORTGAGE ARRI	199,328.34	100.00%	5,857.74	193,470.60
0009	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,742.25	100.00%	0.00	2,742.25
0010	LVNV FUNDING LLC	UNSECURED	1,321.03	100.00%	0.00	1,321.03
0011	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	100.00%	0.00	0.00
0012	QUANTUM3 GROUP LLC	UNSECURED	1,079.59	100.00%	0.00	1,079.59
0015	NAVIENT SOLUTIONS LLC	UNSECURED	23,938.91	100.00%	0.00	23,938.91
0016	NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	169.62	100.00%	0.00	169.62
0018	UNITED STATES TREASURY/IRS	UNSECURED	2,327.18	100.00%	0.00	2,327.18
0019	BANK OF AMERICA	UNSECURED	431.44	100.00%	0.00	431.44
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	13,872.77	100.00%	0.00	13,872.77
0021	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	934.60	100.00%	0.00	934.60

Total Paid: \$9,956.22
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M&T BANK	08/15/2022	\$2,655.16	895518	09/19/2022	\$3,202.58	897090

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 24, 2023.

Receipts: \$9,956.22 - Paid to Claims: \$5,857.74 - Admin Costs Paid: \$4,098.48 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$245,244.46 + Unpaid Trustee Comp: \$14,273.49 = Total Unpaid Balance: **\$259,517.95

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.